

Senate Enrolled Act 493 Successful Implementation

- 1) Started promulgation process for caretaker support rule-based on Older Americans Act language
- 2) Administer money appropriated by the general assembly for the caretaker act
- 3) All services mentioned in 493 currently are in place at the AAA level
- 4) Adopt rules for the continuum of care-Proposed rule is going through legal review. Notice of intent will be published in January, rule published in March. Public Hearing in March. Final version in June, effective date estimated to be August 1, 2004
- 5) OMPP has discussed amendments to the waivers with the CHOICE Board as required on September 9
- 6) All services on CHOICE are on the waiver-but not widely available (AFC, AL, self-directed care)
- 7) OMPP met with the CHOICE Board on November 18 to discuss changes to waivers required
- 8) Spousal impoverishment is on the A & D Waiver
- 9) Waiver recipients receive a plan of care and advocacy from their case manager. The CM also provides quality assurance through the QIP and 90-day reviews.
- 10) Information and referral to community based services is a regular aspect of AAA function in the community
- 11) No one is excluded from a waiver based on Skilled nursing, skilled nursing supervision, or adaptive devices, either medical or non-medical
- 12) The Secretary of FSSA did address the CHOICE Board on November 18, 2003 to discuss an integrated system of services that includes housing, transportation, education and workforce development
- 13) OMPP is allowing money to follow the person, as we now have over 50 transitions from facilities to the community

Senate Enrolled Act 493 Pending

- 1) Annual determination of savings under the act
- 2) Report of said savings to the governor, budget agency, budget committee, select commission on Medicaid oversight, and the executive director of LSA
- 3) Quality assurance on the waiver will be greatly enhanced as BQIS is funded through a New Freedom Grant and the Aging rule comes into being
- 4) Self-directed care option is available on CHOICE, although not widely and consistently. It will be available on the A & D Waiver prior to July 1, 2004
- 5) The AAA's and BAIHS are calculating the number of people who may reasonably need care under this act using data from 9-30-03

Senate Enrolled Act 493 Not Implemented

- 1) 300% of SSI income eligibility standard
- 2) the State shall provide access to the following services: Self-directed care, adult foster care (Assisted living not broad based)
- 3) There has been no expansion of caretaker support because of 493-It is still funded solely by AoA dollars
- 4) The application for 20,000 additional slots at no additional cost to the state will be made in January
- 5) The Indiana Health Facility Financing Authority has not entered into any working arrangements at this time
- 6) FSSA has not implemented an aggressive money follows the person campaign across the state

One Mission: We are dedicated to promoting the growth of home and community based services

Demand (493)

- * AAA - Wait List
- * Statewide need assess
- * 493 Projected Needs
- * Impact of 300% eligibility on Waiver
- * Medicaid Projections (Waiver & NF)
- * Demographic Projections 20,000 Slots
- Flores Lawsuit

Institutional Setting

- * Provider Tax
- Quality Enhancement Assessment

Finance (493)

- * CD PAS Grant *CHOICE Capping=Increased Waiver Rates
- *NF Transition Grant *Caregiver Support
- *ALZ Grant * Request for 20,000 A & D Slots
- *AOA *Change in Financial Eligibility
- *SSBG *Grandfathering of CHOICE
- *CHOICE *APS/Ombudsmen
- *Medicaid Mini Grants

Provider Capacity

- * Rate
- *Impact of Rules
- * Waiver Amend for non-licensed providers/services
- *Adult Day Care
- * AFC
- * AL
- * Caregiver Support

CHOICE

Volunteer Usage

Service Options (493)

(Models of Service)

- * CHOICE * AOA* A&D Waiver *AL Waiver
- * AFC *SSBG * NF (Inst) *RCAP (Inst)
- *TBI Waiver * Self Directed Care (CD-PAS)
- *MFC Waiver * Congregate Care
- * Transportation * Employment (V) *Meals
- * Senior Centers *Adult Day Care
- * Caregiver Support *Hoosier Rx

Housing Supports (493)

- *RCAP/300% of SSI
- *AFC
- *AL Waiver
- * Congregate Care

State Infrastructure

- *AAA Case Management Structure (70 - 120 caseload)
- *Gov. Commission Grant
- *Medicaid/BAIHS Staffing
- *DFC/OMPP Eligibility
- *DME/ Mental Health
- *Software Compatibility
- *Fiscal/Claims/APS/Ombudsman

Quality Assurance

- *State Provider Rule/QA Grant
- CMS Waiver Reviews
- *AAA QIP * AAA Caseload Sizes
- *90 Day Review *Sup. Notes
- *Nutrition * LOC Process
- PAS/PASRR Review

State Reports

- * LSA
- *CHOICE Board
- *Governor's Office
- *LEG.

Federal Compliance

- *CMS Waiver Reviews *AoA Reports
- *Waiver Amendments *Grant Reporting
- *State Plan * Area Plans

Nursing Home Conversions

- * Closures/Volunteer Ombudsman
- * Re-use Strategies

Nursing Home Diversions

- *TCM Priority Diversions
- *at risk of institutionalization